

APPLICATION AND CERTIFICATE FOR PAYMENT

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TO OWNER:
CITY OF NORMAN
201 WEST GRAY ST.
NORMAN, OK 73069

PROJECT:
FYE 2021 SIDEWALK CONCRETE PROJECTS

APPLICATION #: 4
PERIOD TO: 05/01/2021-06/21/2021
PROJECT NOS:

Distribution to:

FROM CONTRACTOR:
EMC SERVICES LLC
1400 SW 56TH ST
OKC, OK 73119

VIA ARCHITECT:

CONTRACT DATE:

* Owner
* Const. Mgr
Architect
Contractor

CONTRACT FOR: GENERAL CONSTRUCTION

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

Requested increase The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

1. ORIGINAL CONTRACT SUM-----
2. Net change by Change Orders-----\$
3. CONTRACT SUM TO DATE (Line 1 +/- 2)
4. TOTAL COMPLETED & STORED TO DATE-\$

\$	345,018.00
\$	15,178.00
\$	360,196.00
\$	360,196.00

(Column G on Continuation Sheet)

5. RETAINAGE:

- a. 5.0% of Completed Work

\$ 18,009.80

(Columns D+E on Continuation Sheet)

- b. of Stored Material

\$ -

(Column F on Continuation Sheet)

Total Retainage (Line 5a + 5b or

Total in Column 1 of Continuation Sheet-----

- 612:27. TOTAL EARNED LESS RETAINAGE-----

\$ 342,186.20

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)-----\$

\$ 232,075.97

8. CURRENT PAYMENT DUE-----\$

\$ 110,110.22

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) \$

	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$15,178.00	
TOTALS	\$15,178.00	
NET CHANGES by Change Order	\$15,178.00	

CONTRACTOR:

By: [Signature] Date: 6/23/21

State of: OKLAHOMA

County of: OKLAHOMA

Subscribed and sworn to before me this 23rd day of June 2021

KAITLIN ALBA
Notary Public, State of Oklahoma
Commission # 19008352
My Commission Expires 08-18-2023

Notary Public: [Signature]

My Commission expires: 08-18-2023

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ----- \$

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

By:

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.